

Purchasing Card Cashbook Payments - 2015

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	136053	January 2015	16/02/15	1539	Environmental Health & Service	4000	Equipment Purchases	19.85	KINGS LYNN MOEL SHOP PROP GUARDS DJI PHANTOM 2
North Norfolk District Council	33UF	136053	January 2015	16/02/15	2002	Trading Services - Markets	4620	Subsistence	9.2	BIRMINGHAM CITY COUNCIL PARKING
North Norfolk District Council	33UF	136053	January 2015	16/02/15	2002	Trading Services - Markets	4620	Subsistence	20.67	WELCOME BREAK GROUP LTD REFRESHMENTS FOR 2 OFFICERS
North Norfolk District Council	33UF	136053	January 2015	16/02/15	2611	Computer Network & Pcs	1122	Generic Training	460.95	PAYPAL TRAVELODGE BOOKING
North Norfolk District Council	33UF	136053	January 2015	16/02/15	3701	Homelessness	4806	Subscriptions	28.99	CHILD POVERTY ACTION GROUP HANDBOOK CENTRAL BOOKS
North Norfolk District Council	33UF	136053	January 2015	16/02/15	4600	Corporate Leadership Team	3230	Public Transport - General	54	GREATER ANGLIA T/O TRAIN TICKET
North Norfolk District Council	33UF	136053	January 2015	16/02/15	4600	Corporate Leadership Team	4620	Subsistence	100.85	SEA MARGE CLT MEETING
North Norfolk District Council	33UF	136053	January 2015	16/02/15	4600	Corporate Leadership Team	4620	Subsistence	13.5	SI NCP ADAPTIS ECOM GA CAR PARKING
North Norfolk District Council	33UF	136053	January 2015	16/02/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	140	PREMIER INN COUNTY HALL LONDON ACCOMODATION
North Norfolk District Council	33UF	136685	February 2015	16/03/15	1000	Development Management	4000	Equipment Purchases	121.24	UK OFFICE DIRECT STATIONERY ORDER FOR PLANNING
North Norfolk District Council	33UF	136685	February 2015	16/03/15	1200	Dog Control	4002	Mats Purchases - General	89.71	RS COMPONENTS LTD 12 X AQUA MARKER PAINT WHITE
North Norfolk District Council	33UF	136685	February 2015	16/03/15	1539	Environmental Health & Service	1112	Cpd Training	25	PHE EAST OF ENGLAND ZIG SEMINAR THETFORD
North Norfolk District Council	33UF	136685	February 2015	16/03/15	1539	Environmental Health & Service	1112	Cpd Training	82	TRAVELODGE PEST CONTROL CONF
North Norfolk District Council	33UF	136685	February 2015	16/03/15	1539	Environmental Health & Service	1112	Cpd Training	80	TRAVELODGE PEST CONTROL CONF
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	208.02	THOMSON SAWMILLS CHESTNUT FENCIR
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	231.19	BROADBAND BUYER BROADBAND ROUTER
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	224.14	YUBICO YUBI KEYS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2615	Web Team	4451	Marketing - Graphics	751	GETTY IMAGES 150 CREDITS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2615	Web Team	4451	Marketing - Graphics	68.73	PAYPAL ENVATO ONLINE ACCOUNT
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	12.95	AMAZON DRAPER EXPERT HOLESAW
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	59.94	SETON HEARING AID SYMBOLS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	63.6	WINDOWFILM FACTORY
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2621	Property Services	4515	Mobile Phone Call Charges	15	VODAFONE MOBILE
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2621	Property Services	4620	Subsistence	9.77	LITTLE CHEF REFRESHMENTS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	2622	Storage Depots	2004	Rep & Maint (Reactive)	14.16	IRONMONGERY DIRECT COAT HOOKS/FIRE EXIT KEEP CLEAR
North Norfolk District Council	33UF	136685	February 2015	16/03/15	3057	Sports Clubs And Hubs	4000	Equipment Purchases	21	AMAZON MALMO TRAINING BALLS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	3057	Sports Clubs And Hubs	4000	Equipment Purchases	16.98	AMAZON PLASTIC RACKETS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	3057	Sports Clubs And Hubs	4000	Equipment Purchases	14.85	AMAZON YELLOW SHUTTLECOCKS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	3120	Holt Country Park	4200	Protective Clothing	53.86	EMCY GOODS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	3900	Leisure	4306	Periodicals	120	TCPA WEB INTERNET
North Norfolk District Council	33UF	136685	February 2015	16/03/15	3910	Economic Development & Tourism	3310	Travelling Allowance - General	199	EUROSTAR TRAVEL TO BRUSSELS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4000	Electoral Registration	4300	Books	19.75	AMAZON ELECTION BOOKS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4600	Corporate Leadership Team	3310	Travelling Allowance - General	20	OYSTER RENEW
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4600	Corporate Leadership Team	4304	Stationery - Other	19.2	OCCASSIONS GREETING CARDS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4600	Corporate Leadership Team	4530	Computer Purchases - Hardware	60	APPLE IPAD CHARGERS
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4600	Corporate Leadership Team	4620	Subsistence	154.95	HOLIDAY INNS NORWICHMEETING EXPENSES
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4600	Corporate Leadership Team	4620	Subsistence	40	RIVERSIDE ENTERTAINMENTS PARKING
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	109	PARK PLAZA RIVERBANK ACCOMODATION
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	180	SOLACE LTD CONFERENCE
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	2	TRAVELODGE WEBSITE ACCOMMODATION
North Norfolk District Council	33UF	136685	February 2015	16/03/15	4711	Members Costs	4602	Members Conf Exp - Accom	109	CLOSEGATE HOTEL DURHAM
North Norfolk District Council	33UF	136685	February 2015	16/03/15	8582	Public Conveniences - Plumbing	0046	Other Expenditure	252	COMBINED HEATING SERVICES LTD UNVENTED TRAINING D PAYNE
North Norfolk District Council	33UF	136685	February 2015	16/03/15	8591	Pier Public Convenience	0046	Other Expenditure	400.68	DIRECT 365 BABY CHANGE UNIT FOR PIER
North Norfolk District Council	33UF	136685	February 2015	16/03/15	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	248.95	VIRGIN MONEY GIVING FUNDRAISING EVENT COCO
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1000	Development Management	4000	Equipment Purchases	83.76	AXMINSTER STAPLE GUN
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1000	Development Management	4477	Other Fees & Charges	1	COMPANIES HOUSE COMPNAY SEARCH
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1521	Planning Support	4000	Equipment Purchases	156.88	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1521	Planning Support	4001	Furniture & Furnishings Purcha	148.35	SOLENT PLASTICS 3 LARGE CONTAINERS
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1539	Environmental Health & Service	1112	Cpd Training	175	CIEH LONDON

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North Norfolk District Council	33UF	137783	March 2015	16/04/15	1539	Environmental Health & Service	4000	Equipment Purchases	107.94	WORKERS & WORKSTATIONS LTD DSE AID
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1539	Environmental Health & Service	4202	Uniforms	70.98	AMAZON 128GB SANDISK MEMEORY CARD
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1539	Environmental Health & Service	4202	Uniforms	5.45	AMAZON CLEAR SCREEN PROTECTOR
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1539	Environmental Health & Service	4202	Uniforms	8.99	AMAZON DSE AID
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1539	Environmental Health & Service	4202	Uniforms	7.97	AMAZON MICRO USB FOR SAMSUNG GALAXY
North Norfolk District Council	33UF	137783	March 2015	16/04/15	1539	Environmental Health & Service	4202	Uniforms	16.94	AMAZON SILICONE CASE FOR SAMSUNG GALAXY
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2002	Trading Services - Markets	4450	Advertising - General	247.14	CITY DRESSING LOVE YOUR MARKET MERCHANDISE
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2002	Trading Services - Markets	4450	Advertising - General	67.44	KREATIVE BUNTING
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2512	Customer Services	4531	Computer Purchases - Software	75.13	PROVISIO COM SECURE BROWSER SOFTWARE
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2611	Computer Network & Pcs	3310	Travelling Allowance - General	587.95	PREMIER INN HOTEL ACCOM
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2611	Computer Network & Pcs	3310	Travelling Allowance - General	393	TRAVELODGE HOTEL ACCOM
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	14.61	PAYPAL USB SPEAKERS
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	399.98	SCREWFIX COMPRESSOR
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2612	Computer (Applications Team)	3310	Travelling Allowance - General	67.9	ABELLION TRAIN TICKETS
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2612	Computer (Applications Team)	3310	Travelling Allowance - General	167.98	PREMIER INN HOTEL ACCOM
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2612	Computer (Applications Team)	3310	Travelling Allowance - General	78	TRAVELODGE HOTEL ACCOM
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2612	Computer (Applications Team)	3310	Travelling Allowance - General	27.2	WHARFE HOUSE HOTEL ACCOM
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2620	Admin Buildings (Cromer)	4001	Furniture & Furnishings Purcha	148.35	SOLENT PLASTICS 3 LARGE CONTAINERS
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2621	Property Services	1122	Generic Training	17.5	CITB TEST
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2621	Property Services	1122	Generic Training	14.9	PEARSON TRAINING MATERIAL
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2621	Property Services	1224	Subs To Professional Bodies	137	CMI PROFESSIONAL MEMBERSHIP
North Norfolk District Council	33UF	137783	March 2015	16/04/15	2621	Property Services	3035	Vehicle - Licences	113.75	DVLA TAX DISC
North Norfolk District Council	33UF	137783	March 2015	16/04/15	3037	Sports Centre - Stalham	4477	Other Fees & Charges	40	SPORTSTRUCTURE COM RENEWING ARCHERY QUALIFICATIONS
North Norfolk District Council	33UF	137783	March 2015	16/04/15	3057	Sports Clubs And Hubs	4460	Marketing - General	61.96	FLOWERS SAME DAY SPRING GIFT BAG OF FLOWERS
North Norfolk District Council	33UF	137783	March 2015	16/04/15	3400	Coast Protection	3035	Vehicle - Licences	113.75	DVLA TAX DISC
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4600	Corporate Leadership Team	3230	Public Transport - General	9.6	LUL TICKET MACHINE TRAIN TICKET
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4600	Corporate Leadership Team	4100	Catering - Purchases	4.37	LIDL CLT MEETING SUNDRIES
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4600	Corporate Leadership Team	4539	Remote Access	8.85	ICOMERA WIFI
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4600	Corporate Leadership Team	4620	Subsistence	8	COVENTRY CITY COUNCIL CAR PARK FEE
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4600	Corporate Leadership Team	4620	Subsistence	7.68	DELICE DE FRANCE BARRI REFRESHEMNTS
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4600	Corporate Leadership Team	4620	Subsistence	60	RIVERSIDE PARKING
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4600	Corporate Leadership Team	4620	Subsistence	9.8	SL NCP ADAPTIS ECOM PARKING
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4600	Corporate Leadership Team	4620	Subsistence	40.9	THE GUNTON ARMS LUNCH MEETING
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4711	Members Costs	4611	Chairmans Civic Expenditure	50.52	COOP FULL COUNCIL DRINKS
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4711	Members Costs	4611	Chairmans Civic Expenditure	10.95	CROMER TROPHIES CHAIRMAN
North Norfolk District Council	33UF	137783	March 2015	16/04/15	4810	Client Disbursements	4473	Client Disbursements	9	COMPANIES HOUSE COMPANY SEARCH
North Norfolk District Council	33UF	137783	March 2015	16/04/15	8640	Sheringham Gangway	0046	Other Expenditure	1000.8	UKPN DISCONNECTION FEE SHERINGHAM GANGWAY
North Norfolk District Council	33UF	137783	March 2015	16/04/15	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	122.1	BHF DDD DONATION
North Norfolk District Council	33UF	137783	March 2015	16/04/15	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	351.27	JUST GIVING DRESS DOWN DAY DONATION
North Norfolk District Council	33UF	137783	March 2015	16/04/15	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	206.28	VIRGIN MONEY GIVING DRESS DOWN DAY DONATION
North Norfolk District Council	33UF	140044	April 2015	18/05/15	1539	Environmental Health & Service	1112	Cpd Training	100	CIEH LONDON THE CAMPLOBACTER CHALLENGE NORWICH
North Norfolk District Council	33UF	140044	April 2015	18/05/15	1539	Environmental Health & Service	1112	Cpd Training	44.16	HOLIDAY INN BIRMINGHAM TRAINING DAY L CLARE
North Norfolk District Council	33UF	140044	April 2015	18/05/15	1539	Environmental Health & Service	1112	Cpd Training	44.16	HOLIDAY INN BIRMINGHAM TRAINING DAY N DAVISON
North Norfolk District Council	33UF	140044	April 2015	18/05/15	1539	Environmental Health & Service	4000	Equipment Purchases	47.06	AMAZON PPE NEOPRENCE CHEST WADERS SIZE 10
North Norfolk District Council	33UF	140044	April 2015	18/05/15	1539	Environmental Health & Service	4000	Equipment Purchases	-107.94	WORKERS & WORKSTATIONS LTD DSE AID
North Norfolk District Council	33UF	140044	April 2015	18/05/15	2611	Computer Network & Pcs	3310	Travelling Allowance - General	626.4	TRAVELODGE HOTEL ACCOMMODATION
North Norfolk District Council	33UF	140044	April 2015	18/05/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	33.54	SCANNER EXPRESS SCANNER PAD ASSEMBLY
North Norfolk District Council	33UF	140044	April 2015	18/05/15	2621	Property Services	1112	Cpd Training	275	CIEH MEMBERSHIP MOBILE HOMES WORKSHOP
North Norfolk District Council	33UF	140044	April 2015	18/05/15	2621	Property Services	4515	Mobile Phone Call Charges	20	VODAFONE TONY TURNER MOBILE

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North Norfolk District Council	33UF	140044	April 2015	18/05/15	3033	Sports Centre -N Walsham	4477	Other Fees & Charges	50.7	W M MORRISON SERVICE STATION
North Norfolk District Council	33UF	140044	April 2015	18/05/15	3057	Sports Clubs And Hubs	4000	Equipment Purchases	15	AMAZON BOOK STORE
North Norfolk District Council	33UF	140044	April 2015	18/05/15	3057	Sports Clubs And Hubs	4460	Marketing - General	79.8	AMAZON BOOK STORE
North Norfolk District Council	33UF	140044	April 2015	18/05/15	3120	Holt Country Park	4007	Purchases For Resale	47.34	BOOKER LTD CATERERS
North Norfolk District Council	33UF	140044	April 2015	18/05/15	4600	Corporate Leadership Team	4530	Computer Purchases - Hardware	231.73	COLLOBOS SOFTWARE PRESTO PRINT SOFTWARE
North Norfolk District Council	33UF	140044	April 2015	18/05/15	4600	Corporate Leadership Team	4531	Computer Purchases - Software	40.89	PREZI PRESENTATINS SOFTWARE @\$59
North Norfolk District Council	33UF	140044	April 2015	18/05/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	64.58	AMAZON USB HANDSET
North Norfolk District Council	33UF	140044	April 2015	18/05/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	37.12	EBAY USB SPEAKERS
North Norfolk District Council	33UF	140044	April 2015	18/05/15	8640	Sheringham Gangway	0046	Other Expenditure	1142.4	UKPN RECONNECTION SHERINGHAM GANGWAY
North Norfolk District Council	33UF	140045	May 2015	16/06/15	0162	Parliamentary Election	4000	Equipment Purchases	13.12	MORRISONS STORAGE BOXES FOR ELECTION T-SHIRTS
North Norfolk District Council	33UF	140045	May 2015	16/06/15	0162	Parliamentary Election	4100	Catering - Purchases	29.44	TESCO SHERINGHAM REFRESHMENTS FOR ELECTION COUNT
North Norfolk District Council	33UF	140045	May 2015	16/06/15	1200	Dog Control	4002	Mats Purchases - General	176.54	SAFE n SOUND 24 X AQUA MARKER PAINT WHITE
North Norfolk District Council	33UF	140045	May 2015	16/06/15	1521	Planning Support	4000	Equipment Purchases	156.88	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	140045	May 2015	16/06/15	1539	Environmental Health & Service	1102	Qual Training	353.5	THE GEORGE COLCHESTER IOA NOISE COURSE
North Norfolk District Council	33UF	140045	May 2015	16/06/15	1539	Environmental Health & Service	4002	Mats Purchases - General	15.99	AMAZON 1 X KEYBOARD CASE COVER FOR APPLE IPAD
North Norfolk District Council	33UF	140045	May 2015	16/06/15	1539	Environmental Health & Service	4304	Stationery - Other	8.99	AMAZON 15 X MEDIUM BLUE GEL PEN
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2002	Trading Services - Markets	4450	Advertising - General	72.05	BONZA BALLOONS LOVE YOUR MARKET PROMOTION
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2002	Trading Services - Markets	4450	Advertising - General	4.45	WANGGUIRONG BALLOON LODERS MARKET PROMOTION
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2115	Benefits Administration	4531	Computer Purchases - Software	1040.4	COMPONENT SOURCE ACTIVE PDF TOOLKIT
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2115	Benefits Administration	8203	Sales - Products & Materials	335.02	SYMANTEC PGP ENCRYPTION SOFTWARE
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2603	Common Training Budget	1140	General Training Members	36.08	MORRISONS REFRESHMENTS
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	43.96	AMAZON TARGUS WIRELESS PRESENTERS
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2611	Computer Network & Pcs	4531	Computer Purchases - Software	849	LOGMEIN REMOTE SUPPORT SOFTWARE
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2612	Computer (Applications Team)	4530	Computer Purchases - Hardware	12.08	AMAZON KEYBOARD WRIST SUPPORT
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2612	Computer (Applications Team)	4530	Computer Purchases - Hardware	59.94	AMAZON PEGUIN VERTICAL MOUSE
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2615	Web Team	4300	Books	9.88	AMAZON BOOK PURCHASE MEDIA
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2615	Web Team	4406	Other Professional Fees	217	CHARTERED INST PUBLIC RELATIONS SUB/MEMBERSHIP L COWELL
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	166.58	SWIFT DIRECT BLINDS LTD PLANNING BLINDS
North Norfolk District Council	33UF	140045	May 2015	16/06/15	2621	Property Services	1112	Cpd Training	17.5	H&S TOUCH SCREEN TEST
North Norfolk District Council	33UF	140045	May 2015	16/06/15	3050	Physical Activity Development	4477	Other Fees & Charges	50	THE ROSE GARDEN FLORIST
North Norfolk District Council	33UF	140045	May 2015	16/06/15	3300	Economic Development	2200	Rent/Hire Of Buildings	139.4	HOLIDAY INN ROOM HIRE & REFRESHMENTS
North Norfolk District Council	33UF	140045	May 2015	16/06/15	3900	Leisure	4300	Books	7.37	AMAZON UK MARKETPLACE MISC & RETAIL STORES MARKETING BOOK
North Norfolk District Council	33UF	140045	May 2015	16/06/15	3900	Leisure	4477	Other Fees & Charges	100	FACEBOOK ADVERTISING
North Norfolk District Council	33UF	140045	May 2015	16/06/15	4202	Emergency Planning	4000	Equipment Purchases	59.99	AMAZON 1 X PORTABLE CAR JUMP STARTER PORTABLE CHARGER
North Norfolk District Council	33UF	140045	May 2015	16/06/15	4202	Emergency Planning	4000	Equipment Purchases	200.97	AMAZON 3 X LED LENSER RECHARGEABLE TORCH
North Norfolk District Council	33UF	140045	May 2015	16/06/15	4202	Emergency Planning	4000	Equipment Purchases	17.99	WILSON LENDRUM 1 X HEAVY DUTY BOOSTER JUMP LEADS
North Norfolk District Council	33UF	140045	May 2015	16/06/15	4600	Corporate Leadership Team	3230	Public Transport - General	9.6	LUL TICKET LIVERPOOL STATION
North Norfolk District Council	33UF	140045	May 2015	16/06/15	4600	Corporate Leadership Team	4304	Stationery - Other	16.95	RED BUBBLE GREETINGS CARDS
North Norfolk District Council	33UF	140045	May 2015	16/06/15	4600	Corporate Leadership Team	4530	Computer Purchases - Hardware	465	APPLE ONLINE IPAD CHARGES
North Norfolk District Council	33UF	140045	May 2015	16/06/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	591.98	AMAZON LOGITECH VIDEO CONF. KIT
North Norfolk District Council	33UF	140045	May 2015	16/06/15	9810	Balance Sheet - Holding Codes	9852	Fundraising Activities	105	JUST GIVING SPONSORSHIP FOR S OXTOBY
North Norfolk District Council	33UF	141635	June 2015	16/07/15	0162	Parliamentary Election	4477	Other Fees & Charges	502.01	Archant Media advertising for Elections
North Norfolk District Council	33UF	141635	June 2015	16/07/15	1000	Development Management	4000	Equipment Purchases	20.68	Axminster Tools 10mm staples Planning
North Norfolk District Council	33UF	141635	June 2015	16/07/15	1000	Development Management	4000	Equipment Purchases	86.32	UK Office Direct Planning scale rulers
North Norfolk District Council	33UF	141635	June 2015	16/07/15	1000	Development Management	4300	Books	14.75	Stationery Office Book for Planning
North Norfolk District Council	33UF	141635	June 2015	16/07/15	1177	Street Signage	3036	Vehicle - Mot'S	227.5	DVLA vehicle licensing AO13 XFZ
North Norfolk District Council	33UF	141635	June 2015	16/07/15	1521	Planning Support	4000	Equipment Purchases	90.67	Plot it plotter paper
North Norfolk District Council	33UF	141635	June 2015	16/07/15	1539	Environmental Health & Service	4304	Stationery - Other	2.29	Paypal Everyday Pens.com Biodegradable ballpoint pen
North Norfolk District Council	33UF	141635	June 2015	16/07/15	1539	Environmental Health & Service	4304	Stationery - Other	1.95	Paypal Everyday Pens.com Biodegradable ballpoint pen - shipping

Purchasing Card Cashbook Payments - 2015

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2002	Trading Services - Markets	2003	Rep & Maint (Programmed)	165	Crown catering sales 10 tensile barriers posts
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2010	Industrial Estates - Catfield	2230	Electricity	980	Total Gas Power gas supply to unit 6 catfield ind unit
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2115	Benefits Administration	4531	Computer Purchases - Software	390.98	RKD Software Barcode ActiveX
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	-59.94	Amazon Penguin vertical mouse
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	6.98	Amazon usb car charger
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	31.49	Claranet Domain Name
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	149.38	Comms Express Blanking Panels
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	350	Paypal Server Cabinet
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2621	Property Services	1122	Generic Training	355	CITB site management safety training
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2621	Property Services	4477	Other Fees & Charges	105	Environmental agency waste carrier licence
North Norfolk District Council	33UF	141635	June 2015	16/07/15	2621	Property Services	4515	Mobile Phone Call Charges	20	Vodafone
North Norfolk District Council	33UF	141635	June 2015	16/07/15	3024	Other Lettings	2004	Rep & Maint (Reactive)	61.2	seton fire signs
North Norfolk District Council	33UF	141635	June 2015	16/07/15	3120	Holt Country Park	4477	Other Fees & Charges	251.26	CPL fuel dealers
North Norfolk District Council	33UF	141635	June 2015	16/07/15	3120	Holt Country Park	4477	Other Fees & Charges	300	Paypal Treelifeac
North Norfolk District Council	33UF	141635	June 2015	16/07/15	3172	Recycling	3036	Vehicle - Mot'S	227.5	DVLA vehicle licensing AO13 XGA
North Norfolk District Council	33UF	141635	June 2015	16/07/15	3300	Economic Development	4621	Conference Expenses - Officers	214.8	Hemming Group growth agenda event
North Norfolk District Council	33UF	141635	June 2015	16/07/15	3900	Leisure	1224	Subs To Professional Bodies	164	Chartered Managment membership
North Norfolk District Council	33UF	141635	June 2015	16/07/15	3900	Leisure	4621	Conference Expenses - Officers	135.99	Premier Inn Oxford Accommodation
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4113	Other 2nd Homes Grants	2101	R & M Grounds - General	26	Edgefield Nurseries
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4113	Other 2nd Homes Grants	2101	R & M Grounds - General	39.9	Homebase bark chippings
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4113	Other 2nd Homes Grants	4021	Equipment Rental / Hire	110.37	Rembrella community umbrellas for WW1 event
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4113	Other 2nd Homes Grants	4021	Equipment Rental / Hire	7.32	Rembrella community umbrellas for WW1 event shipping
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4202	Emergency Planning	3036	Vehicle - Mot'S	232.5	DVLA vehicle licensing P648 NEX
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4600	Corporate Leadership Team	3310	Travelling Allowance - General	20	DLR purchase of Oyster Card
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4600	Corporate Leadership Team	4100	Catering - Purchases	3.24	Lidl meeting refreshments
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4600	Corporate Leadership Team	4100	Catering - Purchases	16.95	WM Morrisons Refreshments for memebers training
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4600	Corporate Leadership Team	4477	Other Fees & Charges	26.96	Coop staff thank you gifts for WW1 event
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4600	Corporate Leadership Team	4620	Subsistence	19.8	NCP parking
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	120	Crown Plaza Hotel
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	179	Premier Inn Stratford
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4711	Members Costs	4530	Computer Purchases - Hardware	159.98	Logitech ipad keyboards
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4711	Members Costs	4610	Members - Subsistence	21.82	WM Morrisons CLT refreshments
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4811	Legal Services	3230	Public Transport - General	205.8	Greater Anglia Travel legal services
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4811	Legal Services	3230	Public Transport - General	90	Greater Anglia - Travel Legal services
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4811	Legal Services	4300	Books	58.67	Amazon legal services code of conduct book
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4811	Legal Services	4620	Subsistence	200.68	Hotel Direct Accommodation Legal services
North Norfolk District Council	33UF	141635	June 2015	16/07/15	4811	Legal Services	4620	Subsistence	286	London House Hotel Accommodation Legal Services
North Norfolk District Council	33UF	142461	July 2015	17/08/15	1020	Conservation & Landscape	4406	Other Professional Fees	20	HM COURTS SERVICE RIGHT OF WARRANT CD&L
North Norfolk District Council	33UF	142461	July 2015	17/08/15	1211	Building Regs - Fee Earning	4002	Mats Purchases - General	84	SPECFLUE SMOKE PELLETS PLANNING
North Norfolk District Council	33UF	142461	July 2015	17/08/15	1521	Planning Support	4000	Equipment Purchases	190.46	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	142461	July 2015	17/08/15	1539	Environmental Health & Service	1112	Cpd Training	150	CIEH LONDON AWARD OF CHARTERED STATUS
North Norfolk District Council	33UF	142461	July 2015	17/08/15	1539	Environmental Health & Service	4000	Equipment Purchases	44.96	STAPLES DSE AID CRYSTAL GEL WRIST REST USER
North Norfolk District Council	33UF	142461	July 2015	17/08/15	2611	Computer Network & Pcs	3310	Travelling Allowance - General	169.95	TRAVELDODGE HOTEL RESERVATION
North Norfolk District Council	33UF	142461	July 2015	17/08/15	2615	Web Team	1122	Generic Training	434	DANSIEE TRAINING COMMS
North Norfolk District Council	33UF	142461	July 2015	17/08/15	2615	Web Team	4451	Marketing - Graphics	66.27	ENVATO COMMS TEMPLATE @\$100
North Norfolk District Council	33UF	142461	July 2015	17/08/15	3024	Other Lettings	3010	Vehicle Repairs	1457.35	ROGER HANNANT MOTOR SERVICES RECOVERY REPAIRS VAN
North Norfolk District Council	33UF	142461	July 2015	17/08/15	3120	Holt Country Park	4477	Other Fees & Charges	203.25	PREMIER INN EXETER OVERNIGHT ACCOM
North Norfolk District Council	33UF	142461	July 2015	17/08/15	3160	Street Cleaning	3036	Vehicle - Mot'S	142.5	DVLA LICENSING ONLINE VEHICLE AP06 FLK
North Norfolk District Council	33UF	142461	July 2015	17/08/15	3319	Learning For Everyone	4530	Computer Purchases - Hardware	6.74	AMAZON IPAD ADAPTOR

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Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	142461	July 2015	17/08/15	3319	Learning For Everyone	4530	Computer Purchases - Hardware	32.99	AMAZON IPAD MOUNT
North Norfolk District Council	33UF	142461	July 2015	17/08/15	3319	Learning For Everyone	4530	Computer Purchases - Hardware	399	JOHN LEWIS IPAD AIR
North Norfolk District Council	33UF	142461	July 2015	17/08/15	3319	Learning For Everyone	4530	Computer Purchases - Hardware	30.99	ZOL ZOOM IPAD VGA ADAPTOR
North Norfolk District Council	33UF	142461	July 2015	17/08/15	3319	Learning For Everyone	4531	Computer Purchases - Software	19.19	MSFT SKYPE FOR BUSINESS
North Norfolk District Council	33UF	142461	July 2015	17/08/15	3940	Customer Services Housing	1122	Generic Training	237.6	WINCHESTER CITY COUNCIL CONFERENCE X 2
North Norfolk District Council	33UF	142461	July 2015	17/08/15	4600	Corporate Leadership Team	4100	Catering - Purchases	2.99	MOTO FERRYBRIDGE REFRESHMENTS
North Norfolk District Council	33UF	142461	July 2015	17/08/15	4600	Corporate Leadership Team	4100	Catering - Purchases	36.55	ROMAN CAMP INN LTD
North Norfolk District Council	33UF	142461	July 2015	17/08/15	4600	Corporate Leadership Team	4100	Catering - Purchases	18	TESCO STAFF BRIEFING REFRESHMENTS
North Norfolk District Council	33UF	142461	July 2015	17/08/15	4600	Corporate Leadership Team	4300	Books	9.52	AMAZON TRAINING BOOK CORP PA TEAM
North Norfolk District Council	33UF	142461	July 2015	17/08/15	4711	Members Costs	4611	Chairmans Civic Expenditure	119.96	BAC LTD BLACK ARMBANDS DEM SERVICES
North Norfolk District Council	33UF	142461	July 2015	17/08/15	4711	Members Costs	4611	Chairmans Civic Expenditure	240	SHAW'S CONDOLENCE BOOKS
North Norfolk District Council	33UF	142461	July 2015	17/08/15	4810	Client Disbursements	4473	Client Disbursements	60	HM COURT SERVICES CERT OF CONVICTION
North Norfolk District Council	33UF	142461	July 2015	17/08/15	4811	Legal Services	4620	Subsistence	279	HOGARTH HOTEL LEGAL SERVICES
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1010	Planning Policy	6514	Reprographics	106.8	ROLLER BANNERS UK GREENBUILD
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1020	Conservation & Landscape	4100	Catering - Purchases	126.72	THE GLOBE INN WELLS CONSERVATION & DESIGN BUFFET BALANCE
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1020	Conservation & Landscape	4100	Catering - Purchases	126.72	THE GLOBE INN WELLS CONSERVATION & DESIGN BUFFET DEPOSIT
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1101	Commercial Services	4000	Equipment Purchases	28.19	AMAZON MIGHTY HOUSEWARES 1 X 30 LTR COOL BOX
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1191	Environmental Protection	4000	Equipment Purchases	323.99	PAYPAL UTTINGS LTD 2 X BUSHNELL TROPHY CAN HD-AP XTRA CAMO
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1191	Environmental Protection	4002	Mats Purchases - General	54	ROLLER BANNERS UK GREENBUILD
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1521	Planning Support	4000	Equipment Purchases	156.88	PLOT-IT PLOTTER PAPER
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1521	Planning Support	4002	Mats Purchases - General	216	ROLLER BANNERS UK GREENBUILD
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1539	Environmental Health & Service	1112	Cpd Training	275	CIEH LONDON ASB WORKSHOP 24 NOV 2015
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1539	Environmental Health & Service	4002	Mats Purchases - General	31.64	AMAZON SMITHS HEALTH MATERIALS BUZZ FLY PAPERS
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1539	Environmental Health & Service	4002	Mats Purchases - General	28.49	DARO UV SYSTEMS MATERIAL PURCHASES GLITTERBUG LOTION/POWDER
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1539	Environmental Health & Service	4202	Uniforms	9.97	AMAZON CIMO TECHNOLOGIES UK FLEXIBLE SOFT CASE FOR MOTO E
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1539	Environmental Health & Service	4202	Uniforms	3.44	AMAZON FONEM8STORE SCREEN PROTECTOR FOR MOTO E
North Norfolk District Council	33UF	142882	August 2015	16/09/15	1539	Environmental Health & Service	4304	Stationery - Other	21.47	ACS BUSINESS SUPPLIES AVERY LABELS
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2002	Trading Services - Markets	2004	Rep & Maint (Reactive)	31.24	SUPERSTAR FANCY DRESS MARKET BUNITING
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2600	Personnel Services	4008	First Aid Purchases	64.74	FIRSTAID 4 LESS.CO.UK
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	30	APPLE IPAD POWER SUPPLY
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	-159.98	LOGITECH REFUND
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2611	Computer Network & Pcs	4531	Computer Purchases - Software	180	DESSOL MAILBIGFILE ACCOUNT
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2615	Web Team	3230	Public Transport - General	-53.5	TRAINLINE REFUND
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2615	Web Team	3230	Public Transport - General	66.3	TRAINLINE
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2615	Web Team	4460	Marketing - General	11.18	FACEBOOK ADDS MEDIA
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2615	Web Team	4460	Marketing - General	385.2	GJ PLASTICS MEDIA BOARDS
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2615	Web Team	4531	Computer Purchases - Software	9.92	HOOTSUITE MEDIA
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2615	Web Team	4531	Computer Purchases - Software	31.8	HOOTSUITE MEDIA MEDIA BUSINESS ACCOUNT
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2620	Admin Buildings (Cromer)	3032	Vehicle - Diesel	30.42	W M MORRISON OFFICE MOVES VAN HIRE FUEL NNDC
North Norfolk District Council	33UF	142882	August 2015	16/09/15	2621	Property Services	4000	Equipment Purchases	30	APPLE IPAD POWER SUPPLY
North Norfolk District Council	33UF	142882	August 2015	16/09/15	3033	Sports Centre -N Walsham	4477	Other Fees & Charges	145.5	TV LICENCE FOR NWSC
North Norfolk District Council	33UF	142882	August 2015	16/09/15	3120	Holt Country Park	4477	Other Fees & Charges	154.89	BRIDPORT BANNERS HOBBY TOY AND GAME SHOPS
North Norfolk District Council	33UF	142882	August 2015	16/09/15	3120	Holt Country Park	4477	Other Fees & Charges	303.83	BRIDPORT BANNERS HOBBY, TOY AND GAMES SHOP
North Norfolk District Council	33UF	142882	August 2015	16/09/15	3122	Other Woodlands	4477	Other Fees & Charges	105	GRICE & FOSTER EVENT GIFT CARD NOVELTY SOUVENIOR SHOP
North Norfolk District Council	33UF	142882	August 2015	16/09/15	3172	Recycling	4406	Other Professional Fees	248.35	RETAIL ACRYLICS 4 X LOCKABLE CLEAR ACRYLIC DISPLAY BOX
North Norfolk District Council	33UF	142882	August 2015	16/09/15	3300	Economic Development	4002	Mats Purchases - General	162	ROLLER BANNERS UK GREENBUILD
North Norfolk District Council	33UF	142882	August 2015	16/09/15	3700	Hsing Stgy & Nds Determination	4413	Court Fees	20	HM COURT SERVICE HOUSING ENFORCEMENT COURT PAPERWORK
North Norfolk District Council	33UF	142882	August 2015	16/09/15	3701	Homelessness	4475	B & B Charges (Homelessness)	120	AYLSHAM LODGE HOTEL ACCOMMODATION
North Norfolk District Council	33UF	142882	August 2015	16/09/15	4600	Corporate Leadership Team	1122	Generic Training	372	SHOW DATA SYSTEMS OFFICE EVENT SEMINARS

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Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	142882	August 2015	16/09/15	4600	Corporate Leadership Team	4100	Catering - Purchases	28.65	ROMAN CAMP LTD LUNCH MEETING
North Norfolk District Council	33UF	142882	August 2015	16/09/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	130	CROWN PLAZA HOTEL ACCOMMODATION
North Norfolk District Council	33UF	142882	August 2015	16/09/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	238.8	RURAL SERVICES PARTNERSHIP
North Norfolk District Council	33UF	142882	August 2015	16/09/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	594	SOLACE ORG UK CONFERENCE PAYMENT
North Norfolk District Council	33UF	142882	August 2015	16/09/15	4711	Members Costs	4600	Members Conf Exp - Fees	238.8	RURAL SERVICE NETWORK RURAL CONFERENCE
North Norfolk District Council	33UF	142882	August 2015	16/09/15	4711	Members Costs	4611	Chairmans Civic Expenditure	109.1	HOMEBASE CHAIRMAN'S RECEPTION ESSENTIALS
North Norfolk District Council	33UF	142882	August 2015	16/09/15	4711	Members Costs	4611	Chairmans Civic Expenditure	100	LANES JEWELLERY CHAIRMAN'S CHAIN REPAIRS
North Norfolk District Council	33UF	142882	August 2015	16/09/15	4810	Client Disbursements	4473	Client Disbursements	10	HMCTS COURT FEE
North Norfolk District Council	33UF	142882	August 2015	16/09/15	8272	Telephony Procurement	0083	Comp Software - Purchase	736.8	GLOBALSIGN SIPDR CERTIFICATE
North Norfolk District Council	33UF	142882	August 2015	16/09/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	193.3	AMAZON WEBCAMS
North Norfolk District Council	33UF	142882	August 2015	16/09/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	111.64	FIVE STAR STORES USB SPEAKERS
North Norfolk District Council	33UF	142882	August 2015	16/09/15	8295	Web Infrastructure Upgrade	0046	Other Expenditure	146.51	UMBRACO VIDEO TRAINING SUBS
North Norfolk District Council	33UF	144091	September2015	16/10/15	1000	Development Management	4300	Books	140.36	AMAZON CONSERVATION & DESIGN BOOKS
North Norfolk District Council	33UF	144091	September2015	16/10/15	1539	Environmental Health & Service	1112	Cpd Training	450	CIEH LONDON 115TH CIEH CONFERENCE
North Norfolk District Council	33UF	144091	September2015	16/10/15	2002	Trading Services - Markets	4450	Advertising - General	37.99	WM MORRISONS CHAMPAGNE & CHOCOLATES
North Norfolk District Council	33UF	144091	September2015	16/10/15	2002	Trading Services - Markets	4477	Other Fees & Charges	62.5	HISTORY BUNKER 1940 CLOTHING HIRE SHERINGHAM MARKET
North Norfolk District Council	33UF	144091	September2015	16/10/15	2030	Handyman	3035	Vehicle - Licences	227.5	DVLA VEHICLE LICENSING BN63 WNP
North Norfolk District Council	33UF	144091	September2015	16/10/15	2611	Computer Network & Pcs	3310	Travelling Allowance - General	604	PREMIER INN HOTEL FOR TRAINING
North Norfolk District Council	33UF	144091	September2015	16/10/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	52.42	AMAZON IPAD POWER SUPPLY
North Norfolk District Council	33UF	144091	September2015	16/10/15	2615	Web Team	4460	Marketing - General	300	SURVEY MONKEY ANNUAL SUBS
North Norfolk District Council	33UF	144091	September2015	16/10/15	2615	Web Team	4531	Computer Purchases - Software	58.61	HOOTSUITE MEDIA MEDIA BUSINESS ACCOUNT
North Norfolk District Council	33UF	144091	September2015	16/10/15	2615	Web Team	4531	Computer Purchases - Software	6.8	HOOTSUITE MEDIA MEDIA BUSINESS SERVICES
North Norfolk District Council	33UF	144091	September2015	16/10/15	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	397.5	PLASTOR LTD CONTAINERS NNDC MOVES
North Norfolk District Council	33UF	144091	September2015	16/10/15	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	94.79	YOUR PRINT PARTNER NNDC FLAG
North Norfolk District Council	33UF	144091	September2015	16/10/15	3057	Sports Clubs And Hubs	4460	Marketing - General	95.98	AMAZON UK RETAIL GAZEBO X 2
North Norfolk District Council	33UF	144091	September2015	16/10/15	3120	Holt Country Park	4000	Equipment Purchases	251.26	CERTAENERGY OIL PAYMENTS
North Norfolk District Council	33UF	144091	September2015	16/10/15	3120	Holt Country Park	4000	Equipment Purchases	47.96	FAKENHAM AUTO ELECTRICAL AUTOMOTIVE REPAIR SHOP
North Norfolk District Council	33UF	144091	September2015	16/10/15	3150	Public Conveniences	4477	Other Fees & Charges	300	BRITISH GAS BUSINESS WC STATION APP METER MOVE
North Norfolk District Council	33UF	144091	September2015	16/10/15	3400	Coast Protection	4477	Other Fees & Charges	50	WORLDPAY HAPPISBURGH LICENCE VARIATION
North Norfolk District Council	33UF	144091	September2015	16/10/15	3910	Economic Development & Tourism	4002	Mats Purchases - General	49.98	AMAZON ECONOMIC DEV COAT & HAT STAND
North Norfolk District Council	33UF	144091	September2015	16/10/15	4120	Env Strategy - General	4477	Other Fees & Charges	70	CROMER TROPHIES GREENBUILD ENV AWARDS
North Norfolk District Council	33UF	144091	September2015	16/10/15	4120	Env Strategy - General	4477	Other Fees & Charges	8.99	ML WALSINGHAM LOCKABLE CASH BOXES
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	3230	Public Transport - General	16.94	GETT LONDON TAXI
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	3230	Public Transport - General	10	LUL TICKET MACHINE WEST MINSTER TRAIN
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	4000	Equipment Purchases	8.99	ML WALSINGHAM LOCKABLE CASH BOXES
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	4415	General Training	220.8	WHITE PAPER CONFERENCE CPD TRAINING
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	4500	Postage Costs Direct	21.6	SUPERDRUG POSTAGE STAMPS
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	4620	Subsistence	37.05	MARQUIS OF GRANBY REFRESHMENTS
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	4620	Subsistence	20	RIVERSIDE ENTERTAINMENT NORWICH PARKING
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	4620	Subsistence	9.9	SL-NCP ADAPTIS PARKING
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	4620	Subsistence	5.1	THE FORUM NORWICH PARKING
North Norfolk District Council	33UF	144091	September2015	16/10/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	140	MERCURE QUEENS HOTEL CHELTENHAM
North Norfolk District Council	33UF	144091	September2015	16/10/15	4711	Members Costs	4600	Members Conf Exp - Fees	550	CIEH LONDON 115TH CIEH CONFERENCE
North Norfolk District Council	33UF	144091	September2015	16/10/15	4711	Members Costs	4610	Members - Subsistence	72.65	PRIORY MAZE CAFE MEMBERS COACH TOUR REFRESHMENTS
North Norfolk District Council	33UF	144091	September2015	16/10/15	4711	Members Costs	4611	Chairmans Civic Expenditure	18	CROMER TROPHIES CHAIRMANS EVENTS MEDALS
North Norfolk District Council	33UF	144091	September2015	16/10/15	4711	Members Costs	4611	Chairmans Civic Expenditure	35.9	THE ROSE GARDEN WELFARE GIFT
North Norfolk District Council	33UF	144091	September2015	16/10/15	4711	Members Costs	4611	Chairmans Civic Expenditure	19.96	WM MORRISONS CHAIRMANS EVENTS SUNDRIES
North Norfolk District Council	33UF	144091	September2015	16/10/15	4711	Members Costs	4611	Chairmans Civic Expenditure	23.93	WM MORRISONS CHAIRMANS FUNDRAISING EVENTS SUPPLIES
North Norfolk District Council	33UF	144091	September2015	16/10/15	4711	Members Costs	4611	Chairmans Civic Expenditure	91.83	WM MORRISONS CIVIC RECEPTION SHOPPING

Purchasing Card Cashbook Payments - 2015

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	144091	September2015	16/10/15	4810	Client Disbursements	4473	Client Disbursements	20	HMCTS COURTS PAYMENT OF COURT FEE
North Norfolk District Council	33UF	144091	September2015	16/10/15	4811	Legal Services	3230	Public Transport - General	45	GREATER ANGLIA RAIL TICKETS
North Norfolk District Council	33UF	144091	September2015	16/10/15	4811	Legal Services	4620	Subsistence	252.8	CORUS HOTELS ACCOM
North Norfolk District Council	33UF	144091	September2015	16/10/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	585.78	AMAZON LOGITECH CONFERENCECAM
North Norfolk District Council	33UF	144091	September2015	16/10/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	197.9	AMAZON MICROSOFT LIFECAM
North Norfolk District Council	33UF	144091	September2015	16/10/15	8311	Fak Connect & Crom Office Wks	0086	Computer Hardware - Purchases	224.38	PROVISIO SITEKIOSK SOFTWARE
North Norfolk District Council	33UF	144312	October 2015	16/11/15	1171	Licensing Plus	4002	Mats Purchases - General	58.2	PLASTIC CARD SOLUTIONS BLACK LANYARDS & CARDHOLDERS
North Norfolk District Council	33UF	144312	October 2015	16/11/15	1191	Environmental Protection	3036	Vehicle - Mot'S	113.75	DVLA TAX FEE MD03 ZRR
North Norfolk District Council	33UF	144312	October 2015	16/11/15	1211	Building Regs - Fee Earning	4000	Equipment Purchases	208.8	PAT TRAINING SERVICES ANEMOMETER B/C
North Norfolk District Council	33UF	144312	October 2015	16/11/15	1521	Planning Support	4000	Equipment Purchases	156.88	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	144312	October 2015	16/11/15	1539	Environmental Health & Service	4002	Mats Purchases - General	4.99	AMAZON GARMIN SAT NAV HOLDER
North Norfolk District Council	33UF	144312	October 2015	16/11/15	1539	Environmental Health & Service	4300	Books	17.95	YDP BOOKS
North Norfolk District Council	33UF	144312	October 2015	16/11/15	2001	Trading Services - Car Parks	4001	Furniture & Furnishings Purcha	153.6	EQUIP4WORK 4 X QUARTO LOKCERS FOR PARKING ENFORCEMENT FC
North Norfolk District Council	33UF	144312	October 2015	16/11/15	2613	Telephone Services	4000	Equipment Purchases	31.9	AMAZON MOBILE PHONE COVERS
North Norfolk District Council	33UF	144312	October 2015	16/11/15	2615	Web Team	4531	Computer Purchases - Software	57.95	HOOTSUITE MEDIA SERVICES
North Norfolk District Council	33UF	144312	October 2015	16/11/15	2620	Admin Buildings (Cromer)	2004	Rep & Maint (Reactive)	69	M9 PACKAGING LTD 6 ROLLS PALLET WRAP OFFICE MOVES
North Norfolk District Council	33UF	144312	October 2015	16/11/15	3057	Sports Clubs And Hubs	4000	Equipment Purchases	96.9	NET WORLD SPORTS SPORTS BIBS
North Norfolk District Council	33UF	144312	October 2015	16/11/15	3117	North Norfolk Info Centre	4531	Computer Purchases - Software	26	CYBERCAFEPRO NNIC SOFTWARE
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4202	Emergency Planning	3036	Vehicle - Mot'S	113.75	DVLA TAX FEE MD03 ZRR
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	3230	Public Transport - General	-11.54	GETT LONDON TAXI REFUND
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	3230	Public Transport - General	20	LUL TICKET MACHINE LIVERPOOL OYSTER CARD
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	4100	Catering - Purchases	17.7	ROMAN CAMP LUNCH MEETING
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	4100	Catering - Purchases	13.5	THE WATERSIDE ROLLESBY LUNCH MEETING
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	4477	Other Fees & Charges	33.75	WHITE RIBBON CAMPAIGN NORFOLK SAYS NO CAMPAIGN FLAG
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	4530	Computer Purchases - Hardware	24.84	AMAZON IPHONE CHARGERS
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	4620	Subsistence	12	NCP IPSWICH CAR PARKING
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	4620	Subsistence	60	RIVERSIDE ENTERTAINMENT CAR PARKING
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	12.1	HILTON BACK BAY BOSTON REFRESHMENTS
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	438	HOLIDAY INN EXPRESS
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	309.2	MARRIOT BOURNEMOUTH HOTEL ACCOM
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4810	Client Disbursements	4473	Client Disbursements	9.49	ARGOS CASSETTE PLAYER
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4811	Legal Services	1224	Subs To Professional Bodies	1408	THE LAW SOCIETY 4 PRACTISING CERTS
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4811	Legal Services	3230	Public Transport - General	14.4	LUL TICKET MACHINE 3 X UNDERGROUND FARES LONDON
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4811	Legal Services	3230	Public Transport - General	106.59	TRAINLINE LEGAL RETURN RAIL TRAVEL
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4811	Legal Services	4406	Other Professional Fees	13	COMPAINES HOUSE ANNUAL RETURN RAIL TRAVEL
North Norfolk District Council	33UF	144312	October 2015	16/11/15	4811	Legal Services	4621	Conference Expenses - Officers	302	PREMIER INN ACCOM LEGAL SERVICES
North Norfolk District Council	33UF	144312	October 2015	16/11/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	23.78	AMAZON USB SPEAKERS
North Norfolk District Council	33UF	144312	October 2015	16/11/15	8311	Fak Connect & Crom Office Wks	0046	Other Expenditure	29.4	LIMELIGHT SIGNS LTD 2 X450MM LENGTHS OF T CHANNELS FOR FC
North Norfolk District Council	33UF	145259	November 2015	16/12/15	1211	Building Regs - Fee Earning	4460	Marketing - General	479.17	CORUS HOTEL LABC AWARDS BUILDING CONTROL
North Norfolk District Council	33UF	145259	November 2015	16/12/15	2603	Common Training Budget	1122	Generic Training	540	VIRGINIA COURT ACCOMMODATION IIP ASSESSORS
North Norfolk District Council	33UF	145259	November 2015	16/12/15	2603	Common Training Budget	1140	General Training Members	8.23	MORRISONS PLANNING WORKSHOP EVENT CATERING
North Norfolk District Council	33UF	145259	November 2015	16/12/15	2603	Common Training Budget	1140	General Training Members	49.44	TESCO PLANNING WORKSHOP EVENT CATERING
North Norfolk District Council	33UF	145259	November 2015	16/12/15	2611	Computer Network & Pcs	4530	Computer Purchases - Hardware	154.19	BLACKBOX POWER SUPPLY & BATTERIES
North Norfolk District Council	33UF	145259	November 2015	16/12/15	2611	Computer Network & Pcs	4853	Licences - Other	41.63	CLARANET DOMAIN REGISTRATION
North Norfolk District Council	33UF	145259	November 2015	16/12/15	2615	Web Team	4531	Computer Purchases - Software	58.97	HOOTSUITE MEDIA SERVICES @ \$85.99
North Norfolk District Council	33UF	145259	November 2015	16/12/15	3013	Beach Safety	4000	Equipment Purchases	413.99	THE PRINTING PEOPLE EASINGWORD MISCELLANEOUS PRINTING
North Norfolk District Council	33UF	145259	November 2015	16/12/15	3050	Physical Activity Development	4406	Other Professional Fees	32.99	PAYPAL SPORTING GOODS STORE
North Norfolk District Council	33UF	145259	November 2015	16/12/15	3057	Sports Clubs And Hubs	4000	Equipment Purchases	87.93	NET WORLD SPORTS SPORTS EQUIPMENT
North Norfolk District Council	33UF	145259	November 2015	16/12/15	3300	Economic Development	4621	Conference Expenses - Officers	283.2	PUBLIC POLICY EXCHANGE

Purchasing Card Cashbook Payments - 2015

Body Name	Body	Transaction Reference Code	Statement Month	Transaction Date - Bank Debit	Service Code	Service Description	Expenditure Code	Detailed Expenditure Type	Amount	Customer /Supplier & Purchase Description
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4010	Election Expenses	8250	Charges - Other Recoverable	239.88	SCREWFIX ELECTION HEATERS
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4600	Corporate Leadership Team	3230	Public Transport - General	9.3	GREATER ANGLIA TRAIN TICKET
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4600	Corporate Leadership Team	3230	Public Transport - General	10	LUL TICKET MACHINE
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4600	Corporate Leadership Team	4121	Canteen Recharges	23.73	MORRISONS EVENT CATERING
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4600	Corporate Leadership Team	4121	Canteen Recharges	29	TESCO STAFF BRIEFING CATERING
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4600	Corporate Leadership Team	4451	Marketing - Graphics	206.25	WHITE RIBBON CAMPAIGN NORFOLK SAY NO CAMPAIGN MATERIAL
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4600	Corporate Leadership Team	4620	Subsistence	6	RIVERSIDE ENTERTAINMENT NORWICH CAR PARK
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4600	Corporate Leadership Team	4620	Subsistence	8.5	THE FORUM NORWICH CAR PARK
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4600	Corporate Leadership Team	4621	Conference Expenses - Officers	166	PREMIER INN COUNTY HALL HOTEL
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4711	Members Costs	4611	Chairmans Civic Expenditure	40	THE ROSE GARDEN FLOWERS
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4811	Legal Services	3230	Public Transport - General	91	ABELLIO GREATER ANGLIA 4 RETURN RAIL TICKETS
North Norfolk District Council	33UF	145259	November 2015	16/12/15	4811	Legal Services	3230	Public Transport - General	107.61	TRAINLINE 1 RETURN RAIL TICKET
North Norfolk District Council	33UF	145259	November 2015	16/12/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	1.99	AMAZON USB SPEAKER ADAPTOR
North Norfolk District Council	33UF	145259	November 2015	16/12/15	8272	Telephony Procurement	0086	Computer Hardware - Purchases	4.98	AMAZON USB SPEAKERS
North Norfolk District Council	33UF	145259	November 2015	16/12/15	9810	Balance Sheet - Holding Codes	9911	Vat Invoices Awaited	20.83	CORUS HOTEL LABC AWARDS BUILDING CONTROL
North Norfolk District Council	33UF	146309	December 2015	18/1/15	1101	Commercial Services	4000	Equipment Purchases	16.52	CLEANROOM SUPPLIES LTD PEAKED BOUFFANT CUP
North Norfolk District Council	33UF	146309	December 2015	18/1/15	1151	Travellers Site - Cromer	4002	Mats Purchases - General	83.31	UK FIXING.COM HARDWARE STORE
North Norfolk District Council	33UF	146309	December 2015	18/1/15	1152	Travellers Site - Fakenham	4002	Mats Purchases - General	83.31	UK FIXING.COM HARDWARE STORE
North Norfolk District Council	33UF	146309	December 2015	18/1/15	1521	Planning Support	4000	Equipment Purchases	190.46	PLOT IT PLOTTER PAPER
North Norfolk District Council	33UF	146309	December 2015	18/1/15	1539	Environmental Health & Service	4300	Books	17.95	YDP BOOKS MANAGING VISTOR SAFETY
North Norfolk District Council	33UF	146309	December 2015	18/1/15	2001	Trading Services - Car Parks	2004	Rep & Maint (Reactive)	367.2	CENTRAL SOURCE LTD 10MPH SPEED RAMPS NLP
North Norfolk District Council	33UF	146309	December 2015	18/1/15	2002	Trading Services - Markets	4000	Equipment Purchases	119.86	FOLDING TABLES UK 3 X TABLES
North Norfolk District Council	33UF	146309	December 2015	18/1/15	2030	Handyman	3035	Vehicle - Licences	126.25	DVLA A055 YPH 6 MONTHS TAX
North Norfolk District Council	33UF	146309	December 2015	18/1/15	2100	Council Tax Collection	3230	Public Transport - General	316.6	VIRGIN TRAINS TRAIN TICKET
North Norfolk District Council	33UF	146309	December 2015	18/1/15	2615	Web Team	4300	Books	33.35	AMAZON BOOK MEDIA/COMMS
North Norfolk District Council	33UF	146309	December 2015	18/1/15	2625	Windmill Restaurant	4000	Equipment Purchases	389.99	HUGHES ELECTRICAL DISHWASHER/DRYER FOR WINDMILL
North Norfolk District Council	33UF	146309	December 2015	18/1/15	2631	Accountancy	4530	Computer Purchases - Hardware	58.64	AMAZON IPAD KEYBOARD
North Norfolk District Council	33UF	146309	December 2015	18/1/15	3037	Sports Centre - Stalham	4450	Advertising - General	18.8	FACEBOOK ADVERTISING
North Norfolk District Council	33UF	146309	December 2015	18/1/15	3057	Sports Clubs And Hubs	4000	Equipment Purchases	79.9	AMAZON 10 X YOGA MATS
North Norfolk District Council	33UF	146309	December 2015	18/1/15	3057	Sports Clubs And Hubs	4000	Equipment Purchases	13.9	AMAZON SPORTS EQUIPMENT
North Norfolk District Council	33UF	146309	December 2015	18/1/15	3057	Sports Clubs And Hubs	4000	Equipment Purchases	82.34	FACEBOOK ADVERTISING
North Norfolk District Council	33UF	146309	December 2015	18/1/15	3120	Holt Country Park	4477	Other Fees & Charges	76.97	AMAZON Z X SANTA SUITS
North Norfolk District Council	33UF	146309	December 2015	18/1/15	3120	Holt Country Park	4477	Other Fees & Charges	402	LINDT SHOP CHOCOLATE SANTAS
North Norfolk District Council	33UF	146309	December 2015	18/1/15	3150	Public Conveniences	2004	Rep & Maint (Reactive)	120.39	FAST FRAMES CO UK SNAP FRAMES LOO OF THE YEAR AWARD
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4000	Electoral Registration	4530	Computer Purchases - Hardware	44.99	ZOL ZOOM IPAD KEYBOARD
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4202	Emergency Planning	4000	Equipment Purchases	88.94	AMAZON 1 X HARD SIDED LIGHTWEIGHT TROLLEY BLACK
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4202	Emergency Planning	4000	Equipment Purchases	108.9	AMAZON 3 X GERBER SUSPENSION MULTI-PLIER
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4202	Emergency Planning	4002	Mats Purchases - General	32.44	AMAZON 2 X SAMSUNG 64GB MEMORY CARD WITH ADAPTER
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4202	Emergency Planning	4002	Mats Purchases - General	79.03	AMAZON 3 X MAGIC WHITEBOARD
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4600	Corporate Leadership Team	3230	Public Transport - General	10	LUL TICKET MACHINE TRAIN TICKET
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4600	Corporate Leadership Team	4121	Canteen Recharges	3.09	COOP MEETING REFRESHMENTS
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4600	Corporate Leadership Team	4121	Canteen Recharges	16.47	MORRISONS CAROL SERVICE REFRESHMENTS
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4600	Corporate Leadership Team	4121	Canteen Recharges	4	MORRISONS COFFEE FOR OFFICE SUPPLIES
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4600	Corporate Leadership Team	4121	Canteen Recharges	17.88	MORRISONS REFRESHMENTS FOR CAROL SERVICE
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4600	Corporate Leadership Team	4620	Subsistence	16.4	NCP ADPTIS CAR PARKING
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4600	Corporate Leadership Team	4806	Subscriptions	150	MARCHAM PUBLISHING MAGAZINE SUBSCRIPTION
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4711	Members Costs	4611	Chairmans Civic Expenditure	15.47	COOP FULL COUNCIL REFRESHMENTS
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4720	Coastal Management	2200	Rent/Hire Of Buildings	120	THE MANOR HOTEL BLAKENEY DEPOSIT
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4811	Legal Services	4300	Books	19.99	AMAZON BOOK ADVOCACY TIPS
North Norfolk District Council	33UF	146309	December 2015	18/1/15	4811	Legal Services	4531	Computer Purchases - Software	48.95	PREZI INC ANNUAL SUBS SOFTWARE
North Norfolk District Council	33UF	146309	December 2015	18/1/15	8308	Gis - Web Based Solution	0086	Computer Hardware - Purchases	27.26	EYE POWER GAMES SOFTWARE FOR TABLET
North Norfolk District Council	33UF	146309	December 2015	18/1/15	8311	Fak Connect & Crom Office Wks	0046	Other Expenditure	249	CODELOCKS LOCK & CARRIAGE
North Norfolk District Council	33UF	146309	December 2015	18/1/15	8316	Document And Record Mgmt Syste	0044	Other Professional Fees	546.69	TRAVELODGE HOTEL RESERVATION